

1 AN ACT making appropriations.

2 **Be it enacted by the People of the State of Illinois, represented**  
3 **in the General Assembly:**

4 ARTICLE 1

5 Section 6. The sum of \$250,000, or so much thereof as  
6 may be necessary, is appropriated from the Financial  
7 Institution Fund to the Department of Financial and  
8 Professional Regulation for grants for a Financial Literacy  
9 Pilot Project.

10 Section 95. The sum of \$4,114,000, or so much thereof as  
11 may be necessary, is appropriated from the General  
12 Professions Dedicated Fund to the Department of Financial and  
13 Professional Regulation for all costs associated with the  
14 development, support or administration of pharmacy practice  
15 educational or training programs at institutions of higher  
16 education within the State of Illinois.

17 Section 145. The sum of \$500,000, or so much thereof as  
18 may be necessary, is appropriated from the Nursing Dedicated  
19 and Professional Fund to the Department of Financial and  
20 Professional Regulation for the establishment and operation

1 of an Illinois Center for Nursing.

2 ARTICLE 2

3 Section 5. The following named amounts, or so much  
4 thereof as may be necessary, respectively, are appropriated  
5 to the Department of Commerce and Economic Opportunity:

6 GENERAL ADMINISTRATION

7 OPERATIONS

8	For Refunds .....	<u>500,000</u>
9	Total	\$500,000

10 Section 25. The following named amounts, or so much  
11 thereof as may be necessary, respectively, are appropriated  
12 to the Department of Commerce and Economic Opportunity:

13 BUREAU OF TOURISM

14 OPERATIONS

15	For administrative and grant expenses	
16	associated with statewide tourism promotion	
17	and development, including prior year costs .....	5,536,500
18	For Advertising and Promotion of Tourism	
19	Throughout Illinois Under Subsection (2)	
20	of Section 4a of the Illinois Promotion Act .....	12,578,700
21	For Advertising and Promotion of Illinois	
22	Tourism in International Markets .....	2,740,500

1	For Illinois State Fair Ethnic	
2	Village Expenses .....	<u>61,000</u>
3	Total	\$24,386,900

4 Section 30. The following named amounts, or so much  
 5 thereof as may be necessary, respectively, are appropriated  
 6 to the Department of Commerce and Economic Opportunity:

7 BUREAU OF TOURISM

8 Payable from Tourism Promotion Fund:

9	For Grants, Contracts and Administrative	
10	Expenses Associated with the Development	
11	Of the Illinois Grape and Wine Industry,	
12	Including Prior Year Costs .....	150,000

13 Payable from the International Tourism Fund:

14	For Grants, Contracts and Administrative	
15	Expenses Associated with the International	
16	Tourism Program pursuant to 20 ILCS	
17	605/605-707, Including Prior Year Costs .....	10,000,000

18 Payable from the International Tourism Fund:

19	For Grants, Contracts, and Administrative	
20	Expenses Associated with the retention	
21	and Attraction of Convention and Trade	
22	Shows:	
23	Chicago Convention and Tourism Bureau .....	9,000,000

1 Section 35. The following named amounts, or so much  
2 thereof as may be necessary, respectively, are appropriated  
3 to the Department of Commerce and Economic Opportunity:

4 Payable from the Tourism Promotion Fund:

5 For the Tourism Matching Grant Program  
6 Pursuant to 20 ILCS 665/8-1 for  
7 Counties under 1,000,000 ..... 1,203,400

8 For the Tourism Matching Grant Program  
9 Pursuant to 20 ILCS 665/8-1 for  
10 Counties over 1,000,000 .....721,600

11 For the Tourism Attraction Development  
12 Grant Program Pursuant to 20 ILCS 665/8a .....2,064,600

13 For Purposes Pursuant to the Illinois  
14 Promotion Act, 20 ILCS 665/4a-1 to  
15 Match Funds from Sources in the Private  
16 Sector .....660,000

17 For Grants to Regional Tourism  
18 Development Organizations .....792,000

19 Total \$5,441,600

20 The Department, with the consent in writing from the  
21 Governor, may reapportion not more than ten percent of the  
22 total appropriation of Tourism Promotion Fund, in Section 35  
23 above, among the various purposes therein recommended.

24 Payable from Local Tourism Fund:

25 For grants to Convention and Tourism Bureaus--

1	Chicago Convention and Tourism Bureau .....	3,181,100
2	Chicago Office of Tourism .....	2,702,880
3	Balance of State .....	11,762,064
4	For grants, contracts, and administrative	
5	expenses associated with the	
6	Local Tourism and Convention Bureau	
7	Program pursuant to 20 ILCS 605/605-705	
8	including prior year costs .....	<u>308,000</u>
9	Total	\$13,836,680

10 Section 40. The following named amounts, or so much  
 11 thereof as may be necessary, respectively, are appropriated  
 12 to the Department of Commerce and Economic Opportunity:

13 BUREAU OF WORKFORCE DEVELOPMENT

14 GRANTS-IN-AID

15 Payable from the General Revenue Fund:

16	For grants to community non-profit	
17	agencies or organizations for the	
18	operation of a statewide network of	
19	outreach services for veterans, as	
20	provided for in the Veteran's	
21	Employment Act .....	769,400

22 For Grants, Contracts and Administrative  
 23 Expenses associated with the Employment  
 24 Opportunities Grant Program pursuant

1 to 20 ILCS 605/605-812, including  
 2 prior year costs .....6,250,000  
 3 Total \$7,019,400

4 Payable from the Federal Workforce Training Fund:  
 5 For Grants, Contracts and Administrative  
 6 Expenses Associated with the Workforce  
 7 Investment Act and other workforce  
 8 training programs, including refunds  
 9 and prior year costs .....275,000,000

10 Section 45. The following named amounts, or so much  
 11 thereof as may be necessary, respectively, are appropriated  
 12 to the Department of Commerce and Economic Opportunity:

13 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS  
 14 For Other Expenses of the Occupational  
 15 Safety and Health Administration Program .....451,000  
 16 Total \$451,000

17 Section 50. The following named amounts, or so much  
 18 thereof as may be necessary, respectively, are appropriated  
 19 to the Department of Commerce and Economic Opportunity:

20 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS  
 21 GRANTS-IN-AID

22 Payable from the General Revenue Fund:  
 23 For Grants, Contracts and Administrative

1 Expenses Pursuant to the Job Training  
2 And Economic Development Grant Program  
3 Act of 1997, as amended .....3,000,000  
4 For Grants, Contracts and Administrative  
5 Expenses of the Employer Training Investment  
6 Program pursuant but not limited to 20 ILCS  
7 605/605-800, and 20 ILCS 605/605-802,  
8 including Prior Year Costs .....24,000,000  
9 Total .27,000,000  
10 For Grants and Administrative Expenses  
11 Pursuant to the High Technology School-  
12 to-Work Act, Including Prior Year  
13 Costs .....942,200  
14 Illinois Technology Enterprise Corporation Program:  
15 For Grants, Contracts and  
16 Administrative Expenses for  
17 programs that assist technology-  
18 based entrepreneurs, innovators,  
19 and other entities, including  
20 prior year costs .....435,800  
21 For grants, investments and contracts  
22 associated with technology initiatives .....750,000  
23 Total \$2,128,000  
24 Payable from the Workforce, Technology, and Economic  
25 Development Fund:

1 For Grants, Contracts and Administrative  
 2 Expenses Pursuant to 20 ILCS 605/605-420,  
 3 including prior year costs .....3,000,000  
 4 Payable from the Digital Divide Elimination Fund:  
 5 For the Community Technology Center  
 6 Grant Program, Pursuant to 30 ILCS 780,  
 7 Including prior year costs .....5,500,000

8 Section 55. In addition to any other funds appropriated  
 9 for that purpose, the sum of \$1,000,000, or so much thereof  
 10 as may be necessary, is appropriated from the General Revenue  
 11 Fund to the Department of Commerce and Economic Opportunity  
 12 for a grant to the Illinois Manufacturing Extension Center  
 13 for the purpose of improving the productivity and  
 14 competitiveness of Illinois' small and mid-sized  
 15 manufacturers.

16 Section 60. In addition to any other funds appropriated  
 17 for that purpose, the sum of \$1,000,000, or so much thereof  
 18 as may be necessary, is appropriated from the General Revenue  
 19 Fund to the Department of Commerce and Economic Opportunity  
 20 for a grant to the Chicago Manufacturing Center for the  
 21 purpose of promoting growth and competitiveness of  
 22 manufacturing and related industries.

1 Section 70. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, are appropriated  
 3 to the Department of Commerce and Economic Opportunity:

4 BUREAU OF BUSINESS DEVELOPMENT

5 GRANTS-IN-AID

6 Payable from the General Revenue Fund:

7 For grants, contracts, and administrative  
 8 expenses associated with the Bureau of  
 9 Homeland Security Market Development,  
 10 including prior year costs .....1,581,500

11 For Small Business Development Centers,  
 12 Including Prior Year Costs .....2,207,500

13 For grants to Procurement  
 14 Technical Assistance Centers,  
 15 including prior year costs .....524,000

16 Entrepreneurship Centers:  
 17 For grants, investments  
 18 contracts, and administrative  
 19 expenses associated with the  
 20 entrepreneurship programs,  
 21 including prior year costs .....5,000,000

22 For grants and administrative expenses  
 23 For NAFTA Opportunity Centers .....202,100

24 Total \$9,515,100

25 Payable from the Small Business Environmental

1 Assistance Fund:

2 For grants and administrative

3 expenses of the Small Business

4 Environmental Assistance Program ..... 425,000

5 Payable from the Commerce and Community

6 Assistance Fund:

7 For Grants to Small Business Development

8 Centers, Including Prior Year Costs ..... 3,000,000

9 For Administration and Grant Expenses

10 Relating to Small Business Development

11 Management and Technical Assistance,

12 Labor Management Programs for New

13 and Expanding Businesses, and Economic

14 and Technological Assistance to

15 Illinois Communities and Units of

16 Local Government, Including Prior

17 Year Costs ..... 3,000,000

18 For grants, contracts and administrative

19 expenses of the Procurement Technical

20 Assistance Center Program, including

21 prior year costs ..... 750,000

22 Total \$7,175,000

23 Payable from the Corporate Headquarters

24 Relocation Assistance Fund:

25 For Grants Pursuant to the Corporate

1       Headquarters Relocation Act, including  
2       prior year costs ..... 4,500,000  
3       Payable from the Illinois Capital  
4       Revolving Loan Fund:  
5       For the Purpose of Contracts, Grants,  
6       Loans, Investments and Administrative  
7       Expenses in Accordance with the Provisions  
8       of the Small Business Development  
9       Act pursuant to 30 ILCS 750/9 .....10,500,000  
10      Payable from the Illinois Equity Fund:  
11      For the purpose of Grants, Loans, and  
12      Investments in Accordance with the  
13      Provisions of the Small Business  
14      Development Act .....2,500,000  
15      Payable from the Large Business Attraction Fund:  
16      For the purpose of Grants, Loans,  
17      Investments, and Administrative  
18      Expenses in Accordance with Article  
19      10 of the Build Illinois Act .....2,500,000  
20      Payable from the Public Infrastructure  
21      Construction Loan Revolving Fund:  
22      For the Purpose of Grants, Loans,  
23      Investments, and Administrative  
24      Expenses in Accordance with Article  
25      8 of the Build Illinois Act .....2,900,000

1 Section 80. The following named amounts, or so much  
 2 thereof as may be necessary, are appropriated to the  
 3 Department of Commerce and Economic Opportunity:

4 OFFICE OF COAL DEVELOPMENT AND MARKETING

5 GRANTS-IN-AID

6 Payable from the Coal Technology Development

7 Assistance Fund:

8 For Grants, Contracts and Administrative

9 Expenses Under the Provisions of the

10 Illinois Coal Technology Development

11 Assistance Act, Including Prior Years

12 Costs ..... 24,356,100

13 Section 90. The following named amounts, or so much  
 14 thereof as may be necessary, are appropriated to the  
 15 Department of Commerce and Economic Opportunity:

16 OFFICE OF TRADE AND INVESTMENT

17 OPERATIONS

18 Payable from General Revenue Fund:

19 For all costs Associated with New

20 and Expanding International Markets

21 to Increase Export and Reverse

22 Investment Opportunities for Illinois

23 Business and Industries, Including

1 Prior Year Costs .....1,722,900  
 2 Payable from the International and Promotional Fund:  
 3 For Grants, Contracts, Administrative  
 4 Expenses, and Refunds Pursuant to  
 5 20 ILCS 605/605-25, including  
 6 prior year costs .....1,200,000

7 Section 95. The following named amounts, or so much  
 8 thereof as may be necessary, are appropriated to the  
 9 Department of Commerce and Economic Opportunity:

10 BUREAU OF COMMUNITY DEVELOPMENT

11 Payable from Community Development/Small  
 12 Cities Block Grant Fund:  
 13 For Administrative and Grant Expenses  
 14 Relating to Training, Technical  
 15 Assistance, and Administration of  
 16 the Community Development Assistance  
 17 Programs .....500,000

18 Section 100. The following named amounts, or so much  
 19 thereof as may be necessary, respectively are appropriated to  
 20 the Department of Commerce and Economic Opportunity:

21 BUREAU OF COMMUNITY DEVELOPMENT

22 GRANTS-IN-AID

23 Payable from the General Revenue Fund:

1 For grants associated with infrastructure  
2 investments and economic development  
3 purposes .....450,000  
4 For the Northeast DuPage Special  
5 Recreation Association .....250,000  
6 For Administrative and Grant Expenses  
7 Relating to Research, Planning, Technical  
8 Assistance, Technological Assistance and  
9 Other Financial Assistance to Assist  
10 Businesses, Communities, Regions and  
11 Other Economic Development Purposes,  
12 including prior year costs .....682,000  
13 For Grants, Contracts and Administrative  
14 Expenses Associated with the  
15 African American Family Commission .....250,000  
16 Total \$1,632,000  
17 Payable from the Agricultural Premium Fund:  
18 For the Ordinary and Contingent Expenses  
19 of the Rural Affairs Institute at  
20 Western Illinois University .....160,000  
21 Payable from the Federal Moderate Rehabilitation  
22 Housing Fund:  
23 For Housing Assistance Payments  
24 Including Reimbursement of Prior  
25 Year Costs .....1,450,000

1 Payable from the Community Services  
 2 Block Grant Fund:  
 3 For Grants to Eligible Recipients  
 4 as Defined in the Community  
 5 Services Block Grant Act, including  
 6 prior year costs .....50,000,000

7 Payable from the Community Development  
 8 Small Cities Block Grant Fund:  
 9 For Grants to Local Units of Government  
 10 or Other Eligible Recipients as Defined  
 11 in the Community Development Act  
 12 of 1974, as amended, for Illinois Cities with  
 13 Populations Under 50,000, Including  
 14 Reimbursements for Costs in Prior Years .....80,000,000

15 Section 105. The sum of \$5,000,000, or so much thereof  
 16 as may be necessary and remains unexpended at the close of  
 17 business on June 30, 2008, from an appropriation heretofore  
 18 made in Article 635, Section 5 of Public Act 095-0348, as  
 19 amended, is reappropriated from the General Revenue Fund to  
 20 the Department of Commerce and Economic Opportunity for  
 21 grants to units of local government, for profit  
 22 organizations, not-for-profit organizations, community  
 23 organizations and educational facilities for all costs  
 24 associated with operational expenses and infrastructure

1 improvements including but not limited to planning,  
2 construction, reconstruction, renovation, equipment,  
3 vehicles, other capital and related expenses, and for all  
4 costs associated with economic development programs,  
5 educational and training programs, social service programs,  
6 and public health and safety programs.

7 Section 110. The sum of \$5,000,000, or so much thereof  
8 as may be necessary and remains unexpended at the close of  
9 business on June 30, 2008, from an appropriation heretofore  
10 made in Article 635, Section 10 of Public Act 095-0348, as  
11 amended, is reappropriated from the General Revenue Fund to  
12 the Department of Commerce and Economic Opportunity for  
13 grants to units of local government, for profit  
14 organizations, not-for-profit organizations, community  
15 organizations and educational facilities for all costs  
16 associated with operational expenses and infrastructure  
17 improvements including but not limited to planning,  
18 construction, reconstruction, renovation, equipment,  
19 vehicles, other capital and related expenses, and for all  
20 costs associated with economic development programs,  
21 educational and training programs, social service programs,  
22 and public health and safety programs.

23 Section 115. The sum of \$3,249,000, or so much thereof

1 as may be necessary and remains unexpended at the close of  
 2 business on June 30, 2008, from an appropriation heretofore  
 3 made in Article 635, Section 15 of Public Act 095-0348, as  
 4 amended, is reappropriated from the General Revenue Fund to  
 5 the Department of Commerce and Economic Opportunity for  
 6 grants to units of local government, for profit  
 7 organizations, not-for-profit organizations, community  
 8 organizations and educational facilities for all costs  
 9 associated with operational expenses and infrastructure  
 10 improvements including but not limited to planning,  
 11 construction, reconstruction, renovation, equipment,  
 12 vehicles, other capital and related expenses, and for all  
 13 costs associated with economic development programs,  
 14 educational and training programs, social service programs,  
 15 and public health and safety programs.

16

17 Section 120. The following named amounts, or so much  
 18 thereof as may be necessary, respectively, are appropriated  
 19 to the Department of Commerce and Economic Opportunity:

20

COMMUNITY DEVELOPMENT

21

REFUNDS

22

For refunds to the Federal Government and

23

other refunds:

24

Payable from Federal Moderate

25

Rehabilitation Housing Fund.....250,000

1	Payable from Community Services	
2	Block Grant Fund.....	170,000
3	Payable from Community Development/	
4	Small Cities Block Grant Fund .....	<u>300,000</u>
5	Total	\$720,000

6

7 Section 125. The following named amounts, or so much  
8 thereof as may be necessary, respectively, are appropriated  
9 to the Department of Commerce and Economic Opportunity:

10

ENERGY AND RECYCLING

11

GRANTS-IN-AID

12

Payable from the Solid Waste Management Fund:

13

For Grants, Contracts and Administrative

14

Expenses Associated with Providing Financial

15

Assistance for Recycling and Reuse in

16

Accordance with Section 22.15 of the

17

Environmental Protection Act, the Illinois

18

Solid Waste Management Act and the Solid

19

Waste Planning and Recycling Act,

20

including prior year costs .....9,607,200

21

Payable from the Alternate Fuels Fund:

22

For Administration and Grant Expenses

23

of the Ethanol Fuel Research Program,

24

Including Prior Year Costs .....500,000

25

Payable from the Renewable Energy Resources Trust Fund:

1 For Grants, Loans, Investments and  
2 Administrative Expenses of the Renewable  
3 Energy Resources Program, and the  
4 Illinois Renewable Fuels Development  
5 Program, Including Prior Year Costs .....20,077,300  
6 Payable from the Energy Efficiency Trust Fund:  
7 For Grants and Administrative Expenses  
8 Relating to Projects that Promote Energy  
9 Efficiency, Including Prior Year Costs .....3,600,000  
10 Payable from the DCEO Energy Projects Fund:  
11 For Expenses and Grants Connected with  
12 Energy Programs, Including Prior Year  
13 Costs .....24,500,000  
14 Payable from the Federal Energy Fund:  
15 For Expenses and Grants Connected with  
16 the State Energy Program, Including  
17 Prior Year Costs .....3,000,000  
18 Payable from the Petroleum Violation Fund:  
19 For Expenses and Grants Connected with  
20 Energy Programs, Including Prior Year  
21 Costs .....3,000,000

22 Section 125A. The following named amounts, or so much  
23 thereof as may be necessary, are appropriated to the  
24 Department of Commerce and Economic Opportunity:

1 For a grant associated with the  
 2 United Business Association of Midway .....125,000  
 3 For a grant associated with the  
 4 Brainerd Development Corp .....400,000

5  
 6 Section 130. The sum of \$4,000,000, or so much thereof  
 7 as may be necessary, is appropriated from the High Speed  
 8 Internet Services and Information Technology Fund to the  
 9 Department of Commerce and Economic Opportunity for grants  
 10 and awards for the construction of high-speed data  
 11 transmission facilities.

12 Section 135. The following named amounts, or so much  
 13 thereof as may be necessary, are appropriated to the  
 14 Department of Commerce and Economic Opportunity in connection  
 15 with the Illinois Global Partnership Act:

16 From General Revenue Fund .....2,500,000  
 17 From Agricultural Premium Fund .....1,006,200  
 18 From International Tourism Fund .....2,500,000  
 19 Total \$6,006,200

20 ARTICLE 3

21 Section 5. The following named amounts, or so much  
 22 thereof as may be necessary, respectively, are appropriated

1 for the ordinary and contingent expenses to the Illinois  
2 Commerce Commission:

3 Section 10. The sum of \$200,000, or so much thereof as  
4 may be necessary, is appropriated from the Underground  
5 Utility Facilities Damage Prevention Fund to the Illinois  
6 Commerce Commission for a grant to the Statewide One-call  
7 Notice System, as required in the Illinois Underground  
8 Utility Facilities Damage Prevention Act.

9 Section 15. The sum of \$56,600,000, or so much thereof  
10 as may be necessary, is appropriated from the Wireless  
11 Service Emergency Fund to the Illinois Commerce Commission  
12 for grants to emergency telephone system boards, qualified  
13 government entities, or the Department of State Police for  
14 the design, implementation, operation, maintenance, or  
15 upgrade of wireless 9-1-1 or E9-1-1 emergency services and  
16 public safety answering points.

17 Section 20. The sum of \$12,500,000, or so much thereof  
18 as may be necessary, is appropriated from the Wireless  
19 Carrier Reimbursement Fund to the Illinois Commerce  
20 Commission for reimbursement of wireless carriers for costs  
21 incurred in complying with the applicable provisions of  
22 Federal Communications Commission wireless enhanced 9-1-1

1 services mandates and for administrative costs incurred by  
2 the Illinois Commerce Commission related to administering the  
3 program.

4 Section 25. The amount of \$3,591,709, or so much thereof  
5 as may be necessary and remains unexpended at the close of  
6 business on June 30, 2008, from an appropriation heretofore  
7 made for such purpose in Article 195, Section 40 of Public  
8 Act 95-348, is reappropriated from the Digital Divide  
9 Elimination Infrastructure Fund to the Illinois Commerce  
10 Commission for grants and awards for the construction of  
11 high-speed data transmission facilities.

12 Section 30. The sum of \$7,000,000, or so much thereof as  
13 may be necessary, is appropriated from the Transportation  
14 Regulatory Fund to the Illinois Commerce Commission for (1)  
15 disbursing funds collected for the Single State Insurance  
16 Registration Program and/or Unified Carrier Registration  
17 System; (2) for refunds for overpayments; and (3) for  
18 administrative expenses.

19 Section 35. The sum of \$2,090,800, or so much thereof as  
20 may be necessary, is appropriated from the Transportation  
21 Regulatory Fund to the Illinois Commerce Commission for the  
22 costs associated with the implementation of Senate Bill 435,

1 the Illinois Commercial Safety Towing Law. This is operative  
2 only if Senate Bill 435 of the 95<sup>th</sup> General Assembly becomes  
3 law.

4 Section 40. The amount of \$2,000,000, or as much of that  
5 amount as may be necessary, is appropriated from the general  
6 revenue fund to the Illinois Commerce Commission for a 9-1-1  
7 center for the villages of Hillside, Maywood, Westchester,  
8 Berkeley, and Broadview.

9 ARTICLE 4

10 Section 5. The following named amounts, or so much  
11 thereof as may be necessary, respectively, for the purposes  
12 hereinafter named, are appropriated to meet the ordinary and  
13 contingent expenses of the Department of Employment Security:

14 WORKFORCE DEVELOPMENT

15 Grants-In-Aid

16 Payable from Title III Social Security

17 and Employment Service Fund:

18	For Grants .....	500,000
19	For Tort Claims .....	<u>715,000</u>
20	Total	\$1,215,000

21 Section 10. The following named amounts, or so much



1 members of the armed forces of the United States and who have  
2 been called to active duty as a result of the September 11,  
3 2001 terrorist attacks, including costs in prior years.

4 Section 45. The sum of \$3,753,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Military Affairs for transfer into  
7 the Illinois Military Family Relief Fund.

8 ARTICLE 6

9 Section 5. The following named amount of \$621,300, or so  
10 much thereof as may be necessary, is appropriated from the  
11 General Revenue Fund to the Department of Labor for Displaced  
12 Homemaker Grants.

13 ARTICLE 998

14 Section 998. Each of the amounts appropriated in this  
15 Act (after all actions by the Governor and the General  
16 Assembly) controls over any lower amount appropriated in any  
17 other Public Act (after all actions by the Governor and the  
18 General Assembly) for the same purpose unless that other  
19 Public Act expressly states otherwise.

1

ARTICLE 999

2

Section 999. Effective date. This Act takes effect July 1,

3

2008.